



Price Agreement Amendment

Page 1 of 1
Printed: 1/14/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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COMPAQ COMPUTER CORPORATION
GEM SALES
PO BOX 692025
HOUSTON TX 77269

COMPAQ COMPUTER EQUIP

Amendment Date: 01/09/2003
Original Award Date: 02/02/1998
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

13

Award Number

68M00210950

Effective Period:

02/01/1998 - 01/31/2003

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #13

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-237	3657
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #13 CHANGE TO PO #68M00210950 DATED 2/2/98. PO CANCELLED, DO NOT USE. ORDERS AND PAYMENTS FOR EQUIPMENT CANNOT BE MADE TO ANY VENDOR OTHER THAN HEWLETT PACKARD. SEE PURCHASE ORDER #68M00263928 ISSUED TO HEWLETT-PACKARD FOR THE BALANCE OF THE AWARD.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

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Printed: 1/17/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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COMPAQ COMPUTER CORPORATION
GEM SALES
PO BOX 692025
HOUSTON TX 77269

COMPAQ COMPUTER EQUIP

Amendment Date: 01/16/2002
Original Award Date: 02/02/1998
Buyer: ROCHE, LINDA P
Phone #: (401) 222 - 2142 ext. 118
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

12

Award Number

68M00210950

Effective Period:

02/01/1998 - 01/31/2003

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: #12

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-237		3657	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #12 CHANGE TO PO #68M00210950 DATED 2/2/98. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 2/1/98 - 1/31/02 TO: 2/1/98 - 1/31/03				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
PRICE AGREEMENT AMENDMENT**

EFFECTIVE DATE OF AMENDMENT: 2/1/01

MPA #237-9-3657

APA #

AMENDMENT NUMBER: 11

CURRENT AGREEMENT PERIOD: 2/1/98 to 1/31/01

COMMODITY/SERVICE DESCRIPTION: COMPUTER PRODUCTS - COMPAQ

BUYER: LINDA ROCHE/njl

Telephone No. (401) 222-2142 ext. 118

APPROVED FOR THE STATE OF RHODE ISLAND: Jerome D. Moynihan, Administrator

BILLING

VENDOR(S)

REFERENCE NO.

ADDRESS

TELEPHONE

ALL VENDORS

This is a notice of award amendment, not an order. The Price Agreement named above is hereby amended and/or modified as follows:

[X] The agreement period has been modified FROM: 2/1/98 TO 1/31/01

TO: 2/1/98 TO 1/31/02

[] The list of items covered and/or pricing for the items covered by the agreement has been modified. The items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A – Pricing, attached hereto.

[] Other.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
Fax: (401) 222-6387
TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us


MPA NUMBER: 237-9-3657

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MASTER PRICE AGREEMENT
COMMODITY: COMPAQ COMPUTER EQUIPMENT
EFFECTIVE PERIOD: 2/1/98 - 1/31/00

AMENDMENT # 7

VENDOR: 760-1-1617
COMPAQ COMPUTER CORPORATION
ATTENTION: GEM SALES
P.O. BOX 692025 MSS 90303
HOUSTON, TX 77269

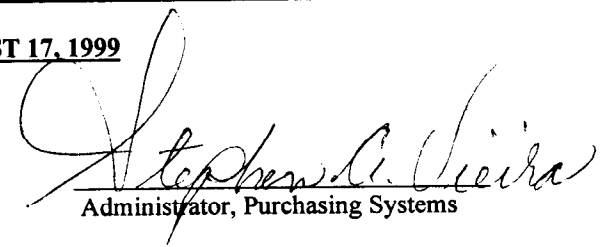
BUYER: LINDA P. ROCHE/act  **TELEPHONE NUMBER: 401-222-2142 EXT. 118**

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☐ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☒ Other: EFFECTIVE PERIOD WAS STATED INCORRECTLY ON AMENDMENT #6.
THE EFFECTIVE PERIOD FOR THIS MPA IS: 2/1/98 - 1/31/00.

DATE ISSUED: AUGUST 17, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:


Administrator, Purchasing Systems



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MPA NUMBER: 237-9-3657

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MASTER PRICE AGREEMENT
COMMODITY: COMPAQ COMPUTER EQUIPMENT
EFFECTIVE PERIOD: 2/1/98 - 1/31/99

AMENDMENT # 6

VENDOR: 760-1-1617
COMPAQ COMPUTER CORP.
20555 SH 249
HOUSTON, TX 77070

BUYER: LINDA ROCHE/act  **TELEPHONE NUMBER: 401-222-2142 EXT. 118**

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☐ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☒ Other: **CHANGE NETWORK TECHNOLOGIES:**

FROM: 050-49-1246
NETWORK TECHNOLOGIES, INC.
1272 WEST MAIN ROAD
MIDDLETOWN, RI 02842

TO: 541-27-1080
DIGITAL SUPPORT CORP.
297 HIGHPOINT AVENUE
PORTSMOUTH, RI 02871

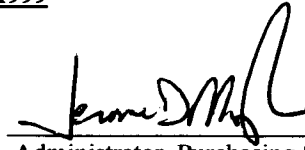
CHANGE COMPAQ ADDRESS:

FROM: 760-1-1617
COMPAQ COMPUTER CORP.
20555 SH 249
HOUSTON, TX 77070

TO: 760-1-1617
COMPAQ COMPUTER CORP.
ATTN: GEM SALES
P.O. BOX 692025 MSS 90303
HOUSTON, TX 77269

DATE ISSUED: AUGUST 6, 1999

APPROVED FOR THE STATE OF RHODE ISLAND :



Administrator, Purchasing Systems



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
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Web Site: www.purchasing.state.ri.us

MPA NUMBER: 237-9-3657

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MASTER PRICE AGREEMENT
COMMODITY: COMPUTER PRODUCTS, COMPAQ
EFFECTIVE PERIOD: 2/1/98 – 1/31/99

AMENDMENT #5

VENDOR: 760-01-1617
COMPAQ COMPUTER CORP
20555 SH 249
HOUSTON, TX 77070-2698

TELEPHONE #: 800-727-2472

BUYER: LINDA P. ROCHE/act

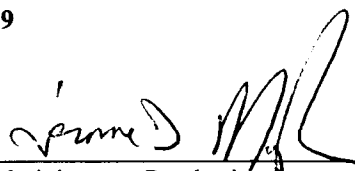
TELEPHONE NUMBER: 401-222-2142 EXT. 118

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☒ [X] The agreement period has been modified.
The end date has been extended from 1/31/99 to 1/31/00.
New contract period 2/1/98 to 1/31/00.
- ☐ [] The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☐ [] Other.

DATE ISSUED: February 1, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:


Administrator, Purchasing Systems



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

MPA NUMBER: 237-9-3657

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Fax: (401) 222-6387

TDD: (401) 222-1228

Web Site: www.purchasing.state.ri.us

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MASTER PRICE AGREEMENT
COMMODITY: COMPAQ COMPUTER EQUIPMENT
EFFECTIVE PERIOD: 2/1/98 – 1/31/99

AMENDMENT #4

VENDOR: 760-01-1617
COMPAQ COMPUTER CORP.
20555 SH 249
HOUSTON, TX 77070

BUYER: LINDA ROCHE/sc *LR* **TELEPHONE NUMBER:** (401) 222-2142 EXT. 118

The subject Master Price Agreement is herewith amended and/or modified as follows:

- [] The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- [] The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- [X] Other. "PROCUREMENT OF EQUIPMENT USING THIS MPA, THE TOTAL VALUE OF WHICH IS EXPECTED TO EQUAL OR EXCEED \$25,000 IN ANY GIVEN FISCAL YEAR, MUST FIRST BE APPROVED BY THE BUDGET OFFICE BEFORE CONTACTING THE SUPPLYING VENDOR."

DATE ISSUED: JULY 31, 1998

APPROVED FOR THE STATE OF RHODE ISLAND:

Jean M. [Signature]

Administrator, Purchasing Systems



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
OFFICE OF PURCHASES
One Capitol Hill
Providence, R.I. 02908-5855

OFFICE (401) 277-2317
FAX (401) 277-6387
TDD # (401) 277-1228

MPA NUMBER:237-9-3657

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MASTER PRICE AGREEMENT
COMMODITY: COMPAQ COMPUTER EQUIPMENT
EFFECTIVE PERIOD: 2/1/98 - 1/31/99

AMENDMENT #-3

VENDOR: 760-01-1617
COMPAQ COMPUTER CORP.
20555 SH 249
HOUSTON, TX 77070

BUYER: LINDA ROCHE/mp *[Signature]* **TELEPHONE NUMBER:** (401) 222-2142 EXT. 118

The subject Master Price Agreement is herewith amended and/or modified as follows:

- [] The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- [] The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- [X] Other. ATTACHED - NEW ORDERING INSTRUCTIONS FOR THIS MPA. AGENCY MUST ATTACH FAXED QUOTATION TO INVOICE VOUCHER WITH COMPAQ INVOICE BEFORE FORWARDING TO CONTROLLERS OFFICE. QUOTATION MUST COME FROM COMPAQ AND NOT FROM THE INTERNET WEB PAGE.

DATE ISSUED: MAY 8, 1998

APPROVED FOR THE STATE OF RHODE ISLAND :

[Signature]
Administrator, Purchasing Systems

COMPAQUNITED STATES
state & local government**Purchasing & Finance**

HOME

ELIGIBILITY INFORMATION

HOW TO ORDER

SCHEDULES & ORDERS

PRICE LIST

FINANCE OPTIONS

Purchasing Information*Government Sales Ordering Procedures*

Compaq Computer Corporation
20555 State Highway 249
MC 590303
Houston, TX 77070

To ensure the accurate and timely processing of Compaq products through the Compaq Government Program, please verify that your purchase order includes the following information:

1. **Ordering Address:**
Compaq Computer Corporation
GEM Sales
P.O. 692025 -- MC 590303
Houston, TX 77269-2025
2. **Remit-to Address:**
Compaq Computer Corporation
P.O. Box 277205
Atlanta, GA 30384-7205

Important Phone Numbers:

GEM Sales and Order Management Fax:	1-800-825-2329
GEM Phone Number:	1-800-727-2472 (Sales and Order Administration)
Customer Tech Support:	1-800-345-1518
PaqFax:	1-800-345-1518 (option 1)

3. **Agency Bill-To Address** (must include phone and fax number)
4. **Agency Ship-To Address** (must include phone number)
5. **Part Number, Description, and Pricing:**

NOTE: For the latest Part Numbers and Pricing Information, view the pricing files online or download the Microsoft Excel file containing information on Servers, Desktops, Laptops and Notebooks Pricing and Options. You can also call PaqFax (automated FAX response) and request the appropriate pricing documents:

Document 6031 -- Laptops and Notebooks Pricing
Document 6032 -- Laptop and Notebook Options Pricing
Document 6021 -- Desktops Pricing
Document 6022 -- Desktop Options Pricing
Document 6020 -- Workstations Pricing
Document 6017 -- Workstation Options Pricing
Document 6011 -- Servers Pricing
Document 6012 -- Server Options Pricing
Document 6013 -- Rack-Mount Servers Pricing
Document 6014 -- Rack-Mount Server Options Pricing
Document 6016 -- Network Products Pricing

Title and F.O.B. Point: Title shall pass to the Customer upon delivery by Compaq to a common carrier for shipment. F.O.B. Point is Destination within the 48 contiguous states. Buyer agrees to add separate line item(s) to the purchase order to cover the charge of \$80.00 per CPU for shipment to Alaska, Hawaii, Guam, Puerto Rico, and the U.S. Virgin Islands.

6. **Risk of Loss:** Risk of loss or damage to each Compaq product shall pass to Customer upon delivery to Customer or Customer's designated ship-to address.
7. **Terms:** Net 30
8. **Delivery Time:** Within 90 days after receipt of order. From time to time, Compaq may have items in short supply and, as a result, Compaq reserves the right to allocate such items to all customers. In such instances, the delivery time may exceed ninety (90) days. Please specify inside delivery if required.
9. **Specify:** The name, address and Dealer ID of your Government Reseller in the body of your purchase order.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
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TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us

MPA NUMBER: 237-9-3657

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MASTER PRICE AGREEMENT
COMMODITY: COMPAQ COMPUTER EQUIPMENT
EFFECTIVE PERIOD: 2/1/98 - 1/31/99

AMENDMENT #-2

VENDOR: 760-01-1617
COMPAQ COMPUTER CORP.
20555 SH 249
HOUSTON, TX 77070

BUYER: LINDA ROCHE/sc *LR* **TELEPHONE NUMBER:** (401) 222-2142 EXT. 118

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☐ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☒ Other. ADD THE FOLLOWING LISTING OF LEXMARK BRAND PRINTERS NOW AVAILABLE THROUGH COMPAQ COMPUTERS.

DATE ISSUED: APRIL 20, 1998

APPROVED FOR THE STATE OF RHODE ISLAND :

Stephen A. Vieira
Administrator, Purchasing Systems

Printers Currently on National Education Pricelist

Portable	Desktop	Workstation	Server	Eff Date	Part #	Description	Processor	Model	RAM	Country of Origin	GEM Price	Warranty (Years)	Mfg
GEM-SPECIFIC PRODUCTS:													
LEXMARK PRINTERS:													
					193874-001	d 7000 Color Jetprinter				USA	356		Lexmark
					193865-001	d 7200V Color Jetprinter				USA	431		Lexmark
					193892-001	d Super Sharp Waterproof Black Ink Cartridge				USA	33		Lexmark
					193884-001	d Color Cartridge				USA	39		Lexmark
					193893-001	d Photo Cartridge				USA	45		Lexmark
					193885-001	d Optra E+ Printer				USA	394		Lexmark
					193887-001	d 2 MB Memory				USA	79		Lexmark
					193888-001	d 4 MB Memory				USA	147		Lexmark
					193875-001	d 250 sheet 2nd input drawer				USA	143		Lexmark
					193876-001	d Optra E+ toner cartridge (3K @ 5%)				USA	62		Lexmark
					193878-001	d Photoconductor unit				USA	87		Lexmark
					193879-001	d Optra S 1620 Printer				USA	1,041		Lexmark
					193880-001	d Optra S 1620n Printer				USA	1,336		Lexmark
					193881-001	d Optra S 1650 Printer				USA	1,137		Lexmark
					193886-001	d Optra S 1650n Printer				USA	1,432		Lexmark
				New	193898-001	d Optra S 2450n Printer				USA	2,351		Lexmark
					193889-001	d 4 MB Memory				USA	79		Lexmark
					193890-001	d 8 MB Memory				USA	147		Lexmark
					193891-001	d 16 MB Memory				USA	284		Lexmark
					193866-001	d 250 sheet input drawer				USA	204		Lexmark
					193867-001	d 500 sheet input drawer				USA	250		Lexmark
					193868-001	d Duplex option				USA	284		Lexmark
					193869-001	d Optra S Prebate toner cartridge (7.5K @ 5%)				USA	148		Lexmark
					193870-001	d Optra S Prebate toner cartridge (17.6K @ 5%)				USA	188		Lexmark
					193872-001	d MarkNet S Ethernet 100 Base TX				USA	398		Lexmark
					193871-001	d MarkNet S Ethernet 10 Base TX				USA	342		Lexmark
					193873-001	d MarkNet S INA Triport Adapter				USA	79		Lexmark
					193877-001	d 10 foot high speed parallel printer cable				USA	27		Lexmark
					193882-001	d 20 foot high speed parallel printer cable				USA	46		Lexmark
					261084-001	d Optra 7000 Bundle - 5 Black Cartridge & 5 Color Cartridge				USA	342		Lexmark
					261083-001	d Optra E Bundle - 2MB Memory 2nd Drawer 1 Toner Cartridge				USA	268		Lexmark
					261082-001	d Optra E Bundle - Photoconductor Unit & 1 Toner Cartridge				USA	433		Lexmark
					261081-001	d Optra S Bundle - 4MB Memory 2nd Drawer 1 Toner Cartridge				USA	446		Lexmark
					261080-001	d Optra S Bundle - 2nd Drawer Duplex Option 1 Toner Cartridge				USA	684		Lexmark
					261079-001	d Optra S Bundle - 5 Black Toner Cartridges				USA	890		Lexmark



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MASTER PRICE AGREEMENT
COMMODITY: COMPAQ COMPUTER EQUIPMENT
EFFECTIVE PERIOD: 2/1/98 - 1/31/99

AMENDMENT #-1

VENDOR: 760-01-1617
COMPAQ COMPUTER CORP.
20555 SH 249
HOUSTON, TX 77070-2698

BUYER: LINDA ROCHE/sc

TELEPHONE NUMBER: (401) 222-2142 EXT. 118

The subject Master Price Agreement is herewith amended and/or modified as follows:

- [] The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- [] The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- [X] Other. ADDITION OF FOLLOWING VENDOR FOR DEALER OF CHOICE.

YOU MUST CONTACT COMPAQ FOR QUOTATIONS AND DELIVERY
INFORMATION. YOU MUST INCLUDE COMPAQ QUOTATIONS WITH YOUR
VOUCHERS. DEALER OF CHOICE QUOTATIONS ARE NOT ACCEPTABLE.

ADD THE FOLLOWING: 050-49-1246
NETWORK TECHNOLOGIES, INC.
1272 WEST MAIN RD.
MIDDLETOWN, RI 02842

PHONE: 846-3874
FAX: 846-3974
CONTACT BOB BRIGHAM

DATE ISSUED: MARCH 11, 1998

APPROVED FOR THE STATE OF RHODE ISLAND:

Stephen A. Vieira
Administrator, Purchasing Systems

VENDORS FOR MASTER PRICE AGREEMENT FOR COMPAQ COMPUTER EQUIPMENT

VENDOR

COMPAQ AUTHORIZATION LEVELS

	CAR	SSP	CEP	MPA #230	MPA #229
				CONSULTING &	TRAINING
				TECH SUPPORT	
COMPUTOPIA	YES		YES		
COMPUTERLAND	YES		YES		
CORE	YES		YES	YES	
NE COMPUTER	YES		YES		
NETWORK TECHNOLOGY	YES		YES		
UNICOM	YES	YES		YES	YES

Explanation of authorization levels

CAR - Compaq Authorized Reseller can resell Compaq equipment.

CEP - Compaq Certified Educational Partner are the only authorized resellers to educational facilities in the State of RI.

SSP - Compaq authorized System Service Providers - These vendors have on their staff, many levels of systems engineers in order to meet the requirements to receive this certification.

Type of work agencies can expect when naming a reseller with their order for Compaq Direct are as follows:

warranty repairs, consultation on Compaq equipment, some network design, some planning, pre-sale consulting on equipment, configuration assistance and software options.
Consult your vendor of choice for exact scope of work provided.

Other consulting and /or service requirements may be purchased by using the listing of MPA's in the above matrix.

Quotations for consulting and/or service requirements should be requested and provided by the above vendors for Compaq equipment.

Reseller of choice must be identified in the body of the Direct Purchase Order.

Resellers eligible to sell to Educational Institutions must be Compaq Certified Educational Partners only. **(CEP)**